



STATE OF LOUISIANA
OFFICE OF RISK MANAGEMENT
DELEGATED PURCHASE AUTHORITY

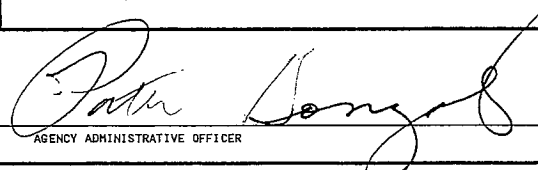
ADMIN. COPY

DATE PRINTED

08/20/09

ORDER NUMBER

3508487

VENDOR NAME, STREET, CITY, STATE, ZIP CODE MDA HOLDINGS LLC MARSHALL & SWIFT/BOECKH 350 S GRAND AVE STE 3400 LOS ANGELES, CA 90071		ALL TERMS AND CONDITIONS IN THE SOLICITATION ARE PART OF THIS, ORDER AS IF FULLY REPRODUCED HEREIN.							
		FILE NUMBER : PURCHASING AGENCY NO.: 804000						FY: 10	
		ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO: MARY ANN CHRISTOPHER (225) 342-8500							
BILL TO: OFFICE OF RISK MANAGEMENT OFFICE OF RISK MANAGEMENT P O BOX 91106 BATON ROUGE, LA 70821-9106		SHIP FOB DESTINATION TO: (UNLESS SPECIFIED ELSEWHERE) OFFICE OF RISK MANAGEMENT CLABRN CLAIBORNE BUILDING 1201 N THIRD ST G-192 BATON ROUGE, LA 70802							
		CONTACT FOR DELIVERY INSTRUCTIONS (NAME, TELEPHONE) MARY ANN CHRISTOPHER (225) 342-8423-0000							
VENDOR NO. 770633005-00	AWARD CODE N	SOLIC CODE N	BUYER CODE MAC	COMPL CODE F	ISIS REQ NUMBER	AGENCY REQ NUMBER PUR 39	SOLICIT NUMBER	CONTRACT NUMBER	REQ AGENCY: 804000 OFFICE OF RISK MANAGEMENT OFFICE OF RISK MANAGEMENT
PROMPT PAYMENT TERMS NONE			DELIVERY TERMS/FOB POINT 005 DAYS ARO DESTINATION			VENDOR REFERENCE NUMBER		TOTAL AMOUNT OF ORDER \$ 34700.00	
LINE NO.	COMMODITY/SERVICE DESCRIPTION					QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
00001	COMMODITY CODE: 920-45-000000 DELIVERY TERMS: 005 DAYS ARO UNLIMITED CALCULATIONS IN SWIFT ESTIMATOR, BASED ON ASSUMED VOLUME OF 2500/YEAR.					2500.000	YEAR	\$ 11.00	\$ 27500.00
<i>Sent to Accounting 08/21/09 MAC</i>									
APPROVED:  AGENCY ADMINISTRATIVE OFFICER									

PRICE SHEET		DELEGATED PURCHASE AUTHORITY		
NUMBER : 3508487 VENDOR NUMBER : 770633005-00		VENDOR: MDA HOLDINGS LLC MARSHALL & SWIFT/BOECKH		PAGE 2
COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
<p>00002 COMMODITY CODE: 920-45-000000</p> <p>DELIVERY TERMS: 005 DAYS ARO</p> <p>ANNUAL USER LICENSE MVS ON CDROM PDF (COMMERCIAL COST EXPLORER) + SHIPPING</p>	12.000	MO	\$ 400.00	\$ 4800.00
<p>00003 COMMODITY CODE: 920-45-000000</p> <p>DELIVERY TERMS: 005 DAYS ARO</p> <p>ANNUAL USER LICENSE RCH ON CDROM PDF (RESIDENTIAL COST EXPLORER) + SHIPPING</p> <p>OPTIONAL YRS.3, IF RENEWED CALCULATIONS ABOVE 2,500. IF VOLUME IS ABOVE 2,500 ANNUALLY, M&S HAS RIGHT TO ADJUST ANNUAL UNLIMITED LICENSE TO \$27,500 PLUS \$10.50 PER INCREMENTAL VOLUME INCREASE AS AGREE</p> <p>QTY.N/A, UNIT PRICE \$10.50, & AMOUNT N/A</p> <p>TERMS AND CONDITIONS SET FORTH SLA / QUALITY OF SERVICE AS INCLUDED WITH THIS QUOTE/INVOICE. YEAR 2 FEES PAYABLE IMMEDIATELY IN FULL.</p> <p>FROM JULY 1, 2009 TO JUNE 30, 2010.</p>	12.000	MO	\$ 200.00	\$ 2400.00

STANDARD TERMS & CONDITIONS	DELEGATED PURCHASE AUTHORITY	
NUMBER : 3508487 VENDOR NUMBER: 770633005-00	VENDOR: MDA HOLDINGS LLC MARSHALL & SWIFT/BOECKH	PAGE 3

THE FOLLOWING CONDITIONS, UNLESS OTHERWISE STATED IN THE BID DOCUMENT, WILL APPLY TO ALL ORDERS:

PAYMENT TO VENDORS - PAYMENT FOR GOODS AND/OR SERVICES PURCHASED BY THE STATE WILL ONLY BE MADE IN ACCORDANCE WITH THE FOLLOWING CONDITIONS:

1. INVOICES MUST REFERENCE THE STATE'S PURCHASE ORDER NUMBER AND REFLECT THE QUANTITY BILLED BY PURCHASE ORDER LINE NUMBER.
2. BILLS OF LADING, PACKING SLIPS, AND/OR OTHER RELATED SHIPPING PAPERS MUST REFERENCE THE STATE'S PURCHASE ORDER NUMBER AND REFLECT THE QUANTITY SHIPPED BY PURCHASE ORDER LINE NUMBER.

THE STATE IS NOT RESPONSIBLE FOR GOODS DELIVERED OR WORK DONE WITHOUT A WRITTEN ORDER. NO ALLOWANCE FOR BOXING OR CRATING. UNAUTHORIZED QUANTITIES IN EXCESS OF THIS ORDER WILL BE RETURNED OR HELD SUBJECT TO SHIPPER'S ORDER, EXPENSE AND RISK.

CONTRACTOR WARRANTS THAT THE MERCHANDISE TO BE FURNISHED HEREUNDER WILL BE IN FULL CONFORMITY WITH THE SPECIFICATION, DRAWING OR SAMPLE AND AGREES THAT THIS WARRANTY SHALL SURVIVE ACCEPTANCE OF THE MERCHANDISE AND THAT CONTRACTOR WILL BEAR THE COST OF INSPECTING REJECTED MERCHANDISE.

ALL REJECTED GOODS WILL BE HELD AT CONTRACTOR'S RISK AND EXPENSE, SUBJECT TO CONTRACTOR'S PROMPT ADVICE AS TO DISPOSITION. UNLESS OTHERWISE ARRANGED, ALL REJECTED GOODS WILL BE RETURNED AT CONTRACTOR'S EXPENSE.

CONTRACTOR WILL, AT ITS EXPENSE, DEFEND THE STATE AGAINST ANY CLAIM THAT ANY MERCHANDISE TO BE FURNISHED HEREUNDER INFRINGES A PATENT OR COPYRIGHT IN THE UNITED STATES OR PUERTO RICO, AND WILL PAY ALL COST DAMAGES AND ATTORNEY'S FEES THAT A COURT FINALLY AWARDS AS A RESULT OF SUCH CLAIM.

COMPLIANCE WITH CIVIL RIGHTS LAWS.

THE CONTRACTOR AGREES TO ABIDE BY THE REQUIREMENTS OF THE FOLLOWING AS APPLICABLE: TITLE VI AND VII OF THE CIVIL RIGHTS ACT OF 1964, AS AMENDED BY THE EQUAL OPPORTUNITY ACT OF 1972, FEDERAL EXECUTIVE ORDER 11246, THE FEDERAL REHABILITATION ACT OF 1973, AS AMENDED, THE VIETNAM ERA VETERAN'S READJUSTMENT ASSISTANCE ACT OF 1974, TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, THE AGE ACT OF 1975, AND CONTRACTOR AGREES TO ABIDE BY THE REQUIREMENTS OF THE AMERICANS WITH DISABILITIES ACT OF 1990. CONTRACTOR AGREES NOT TO DISCRIMINATE IN ITS EMPLOYMENT PRACTICES, AND WILL RENDER SERVICES UNDER THIS AGREEMENT AND ANY CONTRACT ENTERED INTO AS A RESULT OF THIS AGREEMENT, WITHOUT REGARD TO RACE, COLOR, RELIGION, SEX, NATIONAL ORIGIN, VETERAN STATUS, POLITICAL AFFILIATION, OR DISABILITIES. ANY ACT OF DISCRIMINATION COMMITTED BY CONTRACTOR, OR FAILURE TO COMPLY WITH THESE STATUTORY OBLIGATIONS WHEN APPLICABLE, SHALL BE GROUNDS FOR TERMINATION OF THIS AGREEMENT AND ANY CONTRACT ENTERED INTO AS A RESULT OF THIS AGREEMENT.

MARSHALL & SWIFT®

AN MDA BUSINESS

GOVERNMENT SERVICES

Marshall & Swift
350 S. Grand Ave., 34th Floor
Los Angeles, CA 90071
gov.marshallswift.com

Government Services: 800-810-2902
Fax 213-253-4987

Date: 8/4/2009

INVOICE

Customer # 2752514

BILL TO

Office of Risk Management
Attn: Henry Rayborn
P.O. Box 91106
Baton Rouge, LA 70821-9106

SHIP TO

Office of Risk Management
Attn: Henry Rayborn
P.O. Box 91106
Baton Rouge, LA 70821-9106

Item No.	Description	Qty	Unit price	Amount
Year 2 (Terms 7/1/2009- 5/30/2010)	Unlimited calculations in Swift Estimator, based on assumed volume of 2500/year	2,500	\$ 11.00	\$ 27,500.00
	Annual User License MVS on CDROM PDF (Commercial Cost Explorer) + Shipping	12	\$ 400.00	\$ 4,800.00
	Annual User License RCH on CDROM PDF (Residential Cost Explorer) + Shipping	12	\$ 200.00	\$ 2,400.00
	Optional Years 3, if renewed Calculations above 2500 If volume is above 2,500 annually, M&S has right to adjust annual unlimited license to \$27,500 plus \$10.50 per incremental volume increase as agree.	N/A	\$10.50	N/A
	Terms and conditions set forth SLA / Quality of service as included with this quote/invoice Year 2 fees payable immediately in full			
	Payment due immediately on receipt			
	Remit To: Marshall & Swift / Boeckh 15086 Collection Center Drive Chicago, IL 60693			
			Subtotal before taxes	\$34,700.00
			Total taxes	\$0.00
			Shipping	\$0.00
			Total Amount	\$34,700.00
			Payment received	\$0.00
			Amount Due	\$34,700.00

For all inquiries regarding this quote, please contact Jim Adams

(800) 809-0016 x 2831 FAX: (213) 683-9043

Contact Me or Fax Today

OFFICE OF RISK MANAGEMENT
PURCHASE REQUEST

Request No. 39

P1

804-2- 35084101
804-3- _____
Print Job _____
ORM- _____
LDO- _____

URGENT

X ROUTINE

X Supplies
Equipment
☐ Stamps
☐ Subscription ☐ New ☐ Renewal
Dues ☐ New ☐ Renewal

I have verified that funds are available for this purchase.

T PATTI GONZALEZ		Unit Head Approval <i>Patti Gonzales</i>							
C MARY ANN CHRISTOPHER/LOSS PREVENTION		Agency Head Approval <i>Patti Gonzales</i>							
E AUGUST 13, 2009		Accounting Approval <i>Jefferson</i>		8/14/09					
QUANTITY	DESCRIPTION	PAGE #	ITEM/ CATALOG #	ORG	OBJ	SUB OBJ		COST	
2500 YR.	UNLIMITED CALCULATION IN SWIFT ESTIMATOR, BASED ON ASSUMED VOLUME OF 2500/YEAR @11.00.			LORR	2875			27500.00	
12 MOS.	ANNUAL USER LICENSE MVS ON CDROM PDF (COMMERCIAL COST EXPLORE) + SHIPPING @400.00 PER MONTH.			LORR	2875			4800.00	
12 MOS.	ANNUAL USER LICENSE RCH ON CDROM PDF RESIDENTIAL COST EXPLORE) + SHIPPING @200.00 PER MONTH.			LORR	2875			2400.00	
MARSHALL & SWIFT / BOECKH								TOTAL	34700.00

COMMENTS: FISCAL YEAR 2010

Sent to Accounting 08/21/09/mme